

EXHIBIT G

HOWREY_{LLP}

321 North Clark Street
Suite 3400
Chicago, IL 60610
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F 312.595.2250
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Direct Dial 312.595.1037
File 01450.0011.000000

February 28, 2006

VIA EMAIL

Cass W. Christenson, Esq.
McKenna Long & Aldridge LLP
1900 K Street, N.W.
Washington, D.C. 20006

Re: *LG. Philips LCD Co., Ltd. v. Tatung Company et al.*
Civil Action No. 05-292 (JJF)

Dear Mr. Christenson:

Enclosed please find documents numbered AUD-D 0001-0003, produced by Audio International Inc. in response to our subpoena. Feel free to contact me should you have any questions or concerns.

Sincerely,



Elsa M. Doi
Paralegal

Encl.



7300 INDUSTRY DRIVE
NORTH LITTLE ROCK
72117*

20724

DDNA

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2,942.00

ATTENTION ACCOUNTS PAYABLE

BELL INDUSTRIES, INC.

NEW PERMIT-TOWN ADDRESS

CHICAGO, IL 60673-7211

GL# 7070-0070

GL# _____

GL# _____

[illegible]

ADDV: _____

Apprv: _____

*04L366635

GROSS

TAX %

SALES TAX

SHIPPING/HANDLING

MISC. CHGS.

INVOICE TOTAL

2942.00

R. 25

0.00

0.00

2,942.00

S/04 043734-01

THIS INVOICE IS SUBJECT TO ALL
OF THE TERMS AND CONDITIONS
ON THE FACE AND REVERSE SIDE
BI-900-1006B

AUD-D 0001
CONFIDENTIAL ATTORNEYS ONLY



(407) 339-0078

175 Invoice Date 06/15/98 Page 1 of 1
INVOICE NO. DAL067771
ORIGINAL INVOICE

BELL INDUSTRIES INC - DAL
EDD-DALLAS
PO BOX 73211
CHICAGO
60673-7211

AUDIO INTERNATIONAL INC.
7300 INDUSTRY DRIVE
NORTH LITTLE ROCK AR
72117-

AUDIO INTERNATIONAL INC.
7300 INDUSTRY DRIVE
NORTH LITTLE ROCK AR
72117-

CUSTOMER ORDER NO.	BUYER	DATE SHIPPED	TERMS	SLSM	CUSTOMER NO.	SHIP COMPLETE	SHIPPED VIA	TAXABLE ITEMS
20201	JOHN OSTEN	06/15/98	NET 30	227	0133400	Y	IN PLANT	

DESCRIPTION	U/M	ORDERED	BACKORDER	SHIPPED	UNIT PRICE	EXTENSION PRICE
SRP LQ15X01W CN# 01334	EA	6		6	1263.0000	7,578.00
VOUCHER #039445 AI PART #P250-0006						

ATTENTION ACCOUNTS PAYABLE: BELL INDUSTRIES, INC.						
P.O. BOX 73211						
NEW "REMIT-TO" ADDRESS CHICAGO, IL 60673-7211						

RECEIVED JUN 22 1998						
Voucher # 39445 Due Date 7-22-98						
GL# 1327-0000 \$						
GL# \$						
GL# \$						
APPROVED [Signature] Agent						

*DAL067771	GROSS	TAX %	SALES TAX	SHIPPING/HANDLING	MSC. CHGS.	INVOICE TOTAL
SPECIAL INSTRUCTIONS	7578.00	8.25	0.00	0.00		7,578.00

S/D# 044384-01

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BI-900-10055

AUD-D 0002
CONFIDENTIAL ATTORNEYS ONLY

SOURCE # MASTER-ORDER#1038893 227



(407) 339-0078

175 Invoice Date 09/02/98 Page 1

INVOICE NO: DAL069271 of 1

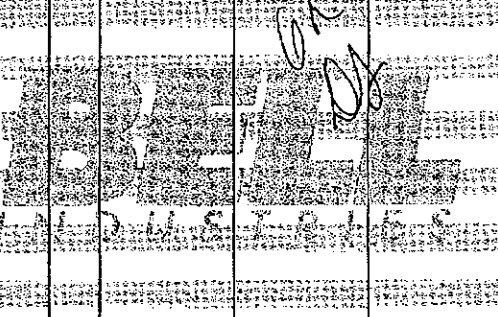
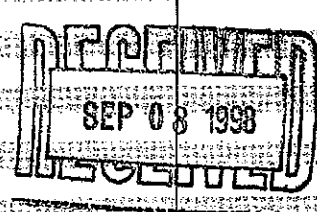
ORIGINAL INVOICE

• BELL INDUSTRIES INC - DAL AUDIO INTERNATIONAL INC. AUDIO INTERNATIONAL INC.
 EDD-DALLAS
 PO BOX 73211
 CHICAGO IL 7300 INDUSTRY DRIVE
 60673-7211 NORTH LITTLE ROCK AR 72117-72117-

CUSTOMER ORDER NO.	BUYER	DATE SHIPPED	TERMS	SLSM	CUSTOMER NO.	SHIP COMPLETE	SHIPPED VIA	TAXABLE ITEMS
20201	DONNA	09/02/98	NET 30	227	0133400	Y	IN PLANT	

DESCRIPTION	U/M	ORDERED	BACKORDER	SHIPPED	UNIT PRICE	EXTENSION PRICE
SRP LQ15X01W	EA	1		1	1263.0000	1,263.00
CN# 01334 VOUCHER #042825 AI PART #P250-00061						

ATTENTION ACCOUNTS PAYABLE: BELL INDUSTRIES, INC.						
P.O. BOX 73211						
NEW "REMIT-TO" ADDRESS: CHICAGO, IL 60673-7211						

						
Voucher# <u>42825</u> Due Date <u>10-9-98</u> GL# <u>1327</u> - <u>0000</u> \$ <u>1263.00</u> GL# <u> </u> \$ <u> </u> GL# <u>W/L</u> \$ <u> </u> Apprvd: <u> </u> Apprvd: <u> </u>						
						

*DAL069271	GROSS	TAX %	SALES TAX	SHIPPING/HANDLING	MISC. CHGS.	INVOICE TOTAL
	1263.00	8.25	0.00	0.00		1,263.00

SPECIAL INSTRUCTIONS
S/O# 045262-01

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 OF THE TERMS AND CONDITIONS
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 BI-900-1006B

SOURCE # MASTER-ORDER#:038893 227

AUD-D 0003
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